

DR-2 Disclosure Summary Page

DR-2

Jackson County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2013	
County:	Jackson	Adjusted Due Date		
District:		Filed Date	1/6/2013 3:46:04 PM	
Committee Code:	9099	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Hoesley	First Name:	Jeanne	MI:	M
Address:	302 E Apple St				
City:	Maquoketa	State:	IA	Zip Code:	52060
Phone:	563-652-9082				
E-Mail:	john2007jeanne@gmail.com				

Chairperson

Last Name:	Pederson	First Name:	Clayton	MI:	
Address:	711 Dunn St				
City:	Bellevue	State:	IA	Zip Code:	52031
Phone:	563-872-5754				
E-Mail:	cjp pederson@ivuenet.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,344.53
Schedule A: Cash Contributions Total	\$350.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,694.53
Schedule B: Expenditure Total	\$2,570.54
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$123.99

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2012	564 Check # 1297	Murphy for State Representative 155 North Grandview Ave. Dubuque, IA 52001	N/A	\$250.00	
12/5/2012	Check #	Hoesley, Jeanne 302 E. Apple St. Maquoketa, IA 52060	None	\$100.00	

Total Regular Contributions	\$350.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$350.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2012	Check # 715	Maquoketa Sentinel Press 102 W Quarry St Maquoketa, IA 52060	Advertising	\$574.00
1/2 page color ad run 10/31 and 1/1				
10/30/2012	19062 Check # 717	Citizens for Koos 512 Elm St LaMotte, IA 52054	Political Contribution	\$250.00
10/30/2012	1505 Check # 716	CITIZENS FOR SCHUELLER 503 W. PLATT ST. MAQUOKETA, IA 52060	Political Contribution	\$750.00
10/31/2012	9062 Check # 718	Dubuque County Democratic Central Committee 2617 New Haven Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$10.00
mailing for Schueller				
11/12/2012	Check # 719	Kirchhoff, Darlene 300 E. Judson Maquoketa, IA 52060	HQ Expenses	\$304.44
Utilities				
11/12/2012	Check # 720	Shopper 108 N Main Maquoketa, IA 52060	Advertising	\$475.00
campaign ad run 11/6				
12/5/2012	Check # 721	Kirchhoff, Darlene 300 E. Judson Maquoketa, IA 52060	HQ Expenses	\$207.10
Utilities				

Total Amount	\$2,570.54
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